

From: Ng, Henry H. [HNg@GilbaneCo.com]

Sent: Thursday, May 13, 2021 10:38 AM

To: Stoick, Paul T CIV USN NAVFAC SW SAN CA (USA) [paul.stoick@navy.mil]; Mccray, Sean-Ryan CTR (USA) [sean-ryan.mccray.ctr@navy.mil]; DeLong, Douglas E CTR USN COMNAVFACENGCOM DC (USA) [douglas.delong.ctr@navy.mil]; Liscio, Matthew P CIV USN NAVSEA DET RASO VA (USA) [matthew.liscio@navy.mil]; Womack, Brett [BWomack@GilbaneCo.com]; Tom, Kimberly F. [KTom@GilbaneCo.com]; Cooper, Jerry [JCooper@GilbaneCo.com]; Chris Bryson [chris.bryson@envirachem.com]; Berry, Adam L [berry@battelle.org]; 'jensenj1@battelle.org' [jensenj1@battelle.org]; Naimi, Hamidullah CTR NAVFAC SW, ROICC5 [hamidullah.naimi.ctr@navy.mil]; Olmstead, Anthony [TOlmstead@GilbaneCo.com]

Subject: [Non-DoD Source] D-0005, CTO 0001; Daily QC Package for HPNS Parcel C Bldg. 211/253 Rad Remediation for May 12 2021

Attachments: CQC Report Bldg 211-253_12May21.pdf; DPR- Parcel C Bldgs 211-253_12May21.pdf; HPS_Parcel C_Equipment Inspection_12May21.pdf; HPS_Parcel C_Tailgate_12May21.pdf; HPS_Parcel_C_FAR_12May21.pdf

HPS Parcel C Bldg. 211/253 Rad Remediation Team,

Please find attached the Daily Reports for N62473-17-D-0005 project activities conducted on 05/12/2021, including:

Daily Contractor Production Report
Daily QC Report
Field Activity Report
Tailgate Safety Form
Equipment Inspection Form

No team member experience any symptoms

Please do not hesitate to contact me with any questions, comments or concerns.

Henry Ng | Design Engineer III | Gilbane

Gilbane Building Company | *Celebrating 150 Years*

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DAILY QUALITY CONTROL REPORT

PHASE	CONTRACT NO / TO NO: N62473-17-D-0005		GILBANE PROJECT NO.: J310000100		REPORT NO: 159	
	PROJECT TITLE / LOCATION: Parcel C, Building 211/253 Radiological Remediation, Hunters Point Naval Shipyard, San Francisco, CA					DATE: 05/12/21
PREPARATORY	PREPARATORY PHASE INSPECTIONS PERFORMED TODAY					YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
	(Attach 2-page Preparatory Phase Checklist for each DFOV.)					
	Schedule Activity No.	Definable Feature of Work				
		None				
INITIAL	INITIAL PHASE INSPECTIONS PERFORMED TODAY					YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	(Attach Initial Phase Checklist for each DFOV.)					
	Schedule Activity No.	Definable Feature of Work				
	4	Backfill and Restoration of Trenches				
FOLLOW-UP	FOLLOW UP INSPECTIONS PERFORMED TODAY					
	WORK OBSERVED COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
	WORK OBSERVED COMPLIES WITH SAFETY REQUIREMENTS?				YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
	Schedule Activity No.	Definable Feature of Work and Work Description				
	3	DFOV 3 Radiological Building Remediation. Subcontractor Clauss completed lead abatement on fifth floor of bldg. 253, lead supervisor R. Ortiz inspected and approved room for rad remediation. Started to remove transite panels on the 3 rd floor of bldg. 253.				
TESTS & INSPECTIONS PERFORMED TODAY (List: tests/inspections performed, methods used, who performed, equipment calibration)						
Radiation equipment and dust monitoring equipment						
REWORK ITEMS IDENTIFIED TODAY				REWORK ITEMS CORRECTED TODAY		
DFOV / Description				DFOV / Description		
NA				NA		
SUBMITTALS REVIEWED TODAY: None						
MATERIAL RECEIPT INSPECTIONS PERFORMED						
Supplier		Material Received/Results (Attach completed Material Receipt Inspection Checklist)				
NA						
INSTRUCTIONS GIVEN TO SUBCONTRACTORS OR RECEIVED FROM CLIENT / DIFFERING SITE CONDITIONS, ERRORS OR DISCREPANCIES NOTED / REMARKS:						
Perform all work per plans and specifications.						
Keep work areas clean of all debris always. Avoid areas with fugitive ACM until they can be abated.						
On behalf of Gilbane Federal, I certify that this report is complete and correct, and that the equipment and material used and the work performed during this reporting period follow the contract plans, drawings, and specifications to the best of my knowledge, except as noted in this report.				Henry Ng 		05/12/21
				PROJECT QC MANAGER PRINT AND SIGN		DATE
NOTE: Include as an attachment to the Daily QC Report: The Daily Production Report, Subcontractor daily logs, material receipts and bills of lading, inspection and test results, Nonconformance Reports, Site Safety Sign-in Logs, and other records developed or received on today's report date.						

INITIAL PHASE CHECKLIST

CONTRACT NO. / TO NO.: N62473-17-D-0005		GILBANE PROJECT NO.: J310000100	
PROJECT TITLE / LOCATION: Radiological Remediation, Buildings 211 & 253		DATE: 05/12/21	INDEX NO:
DEFINABLE FEATURE OF WORK: Backfill and Restoration of Trenches		SCHEDULE ACTIVITY NO.: 04	SPECIFICATION SECTION:
PERSONNEL PRESENT	CLIENT REP NOTIFIED <input type="checkbox"/> HOURS IN ADVANCE: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	NAME	TRADE/DUTY/POSITION	COMPANY/AGENCY
	Kimberly Tom	SHO	Gilbane
	Tony Olmstead	Site Superintendent	Gilbane
	Henry Ng	QCM	Gilbane
	Will Moore	Operator	Gilbane
	Oscar Hernandez	Superintendent	Gilbane
	Dang Vo Tran	RCT	Envirachem
	Buress Swayze	RCT	Envirachem
PROCEDURE COMPLIANCE	CONFIRM FULL COMPLIANCE WITH PROCEDURES IDENTIFIED AT PREPARATORY PHASE. CONFIRM COORDINATION BETWEEN PLANS, SPECIFICATIONS, AND SUBMITTALS.		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	COMMENTS: Went over the work procedures, radiological procedures and rules and safety concerns with the crew. Survey unit #1 is approved by RASO and ready to be backfilled. Survey unit #2 is being reviewed. Backfill Survey Unit #1 trenches only. Compaction testing not required, backfill will be placed in 6 to 8 inches lift and tap with excavator bucket.		
PRELIMINARY WORK	IS PRELIMINARY WORK COMPLETE AND CORRECT?		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	IF NOT, WHAT ACTIONS TAKEN?		
WORKMANSHIP	IS REQUIRED LEVEL OF WORKMANSHIP ESTABLISHED?		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (IF "NO," EXPLAIN IN "COMMENTS.")
	WHERE IS WORK LOCATED? Building 253/211		
	IS SAMPLE PANEL REQUIRED?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	(IF "YES," MAINTAIN IN PRESENT CONDITION AS LONG AS POSSIBLE. AND DESCRIBE LOCATION OF SAMPLE.)
	WILL THE INITIAL WORK BE CONSIDERED AS A SAMPLE?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	COMMENTS: Work is being performed in a safety manner.		
RESOLUTION	RESOLVE ANY DIFFERENCES:		
	COMMENTS:		
CHECK SAFETY	WERE JOB CONDITIONS REVIEWED USING EM 385-1-1 AND ACTIVITY HAZARD ANALYSIS?		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (IF "NO," EXPLAIN IN "COMMENTS.")
	COMMENTS:		
OTHER	OTHER ITEMS OR REMARKS:		
	Henry Ng  GILBANE QC MANAGER SIGNATURE AND PRINTED NAME		05/12/2021 DATE



DAILY PRODUCTION REPORT

(Attach Continuation Page as Needed)

Project	CONTRACT NO. / TO NO.		PROJECT TITLE / LOCATION	REPORT DATE	REPORT NO.
	N62473-17-D-0005		Parcel C Buildings 211/253 Hunters Point Naval Shipyard, San Francisco, CA	12-May-21	159
	Gilbane Project No.	J310000100			

Weather	Weather Conditions				Temp (F)		Ground Conditions	
	AM	sunny	PM	sunny	Low	48	good/asphalt	
					High	64		
	Additional Comments							
	N/A							

Gilbane Personnel On Site	Scheduled Activity No.	Gilbane Staff Name	Trade/Duty Position	Number	Description of Work Performed	Hrs
		Oscar Hernandez	Site Superintendent	1	Project oversight	10.00
		Tony Olmstead	Senior Superintendent	1	project management	1.00
		Kim Tom	Site Superintendent	1	health and safety oversight	10.00
		Henry Ng	QC Manager	1	quality control	10.00
		Giovany Alfaro	Foreman/ Operator	1	Operator/Lead	10.00
		Marty Halvorson	Laborer	1	Laborer	10.00
		Will Moore	Laborer	1	Laborer	10.00
		Eric Gutierrez	Laborer	1	Laborer	10.00
		Andre Galloway	Laborer	1	Laborer	10.00
		Deshon Grayson	Laborer	1	Laborer	10.00
		Charles Halvorson	Laborer	1	Laborer	10.00

Subcontractor Personnel On Site	Scheduled Activity No.	Employer	Trade/Duty/Position	Number	Description of Work Performed	Hrs.
		Envirachem	Ian Harris	1	Radiological support	0.00
		Envirachem	Dang Vo-Tran	1	Radiological support	10.00
		Envirachem	Buress Swayze	1	Radiological support	10.00
		Lawson Trucking	Kevin Lawson	1	Water Truck driver	10.00
		Lawson Trucking	Henry Lawson	1	Truck driver	0.00
		Clauss Construction	Ricardo Whittaker	1	Abatement	10.00
		Clauss Construction	Jorge Rios	1	Abatement	10.00
		Clauss Construction	Ricardo Ortiz	1	Abatement	4.00
		Envirachem	Aaron Lewis-Sandy	1	Radiological support	10.00
		Envirachem	Chanthachone Alexander	1	Radiological support	10.00
	Total Gilbane Work-Hours on Site This Day					101.00
	Total Subcontractor Work-Hours on Site This Day					74.00
	Subtotal Gilbane + Subcontractor Work-Hours on Site This Day					175.00
	Cumulative Total Work-Hours From Previous Report					15070.00
	Cumulative Work-Hours from Start of Construction					15245.00

Safety	Was a job safety meeting held this date? (If "yes," attach copy of meeting minutes.)	No		Yes	X
	Were there any lost time accidents this date? (If "yes" attach copy of completed OSHA report)	No	X	Yes	
	Was Crane/Man lift/Scaffolding/HV Elec/High Work/Hazmat work done? (If "yes" attach statement or checklist showing inspection performed.)	No	X	Yes	
	Was hazardous material/waste released into the environment? (If "yes" attach description of incident and proposed action)	No	X	Yes	
	Description of Health & Safety Actions Taken Today / Safety Inspections Conducted Safety tailgate meeting, see log				



DAILY PRODUCTION REPORT

(Attach Continuation Page as Needed)

Project	CONTRACT NO. / TO NO.		PROJECT TITLE / LOCATION	REPORT DATE	REPORT NO.
	N62473-17-D-0005		Parcel C Buildings 211/253	12-May-21	159
	Gilbane Project No.	J310000100	Hunters Point Naval Shipyard, San Francisco, CA		


Equipment	Equipment/material received today to be used on job site:
	N/A
	Construction and field equipment on job site today (include field instruments): Cat 308 excavator, 4000 gal. water truck, Cat 950, 10 wheel dump truck, Forklift, 45', Cat 299 skid steer, radiological towed array

Work Performed Today	Description of work performed today:
	Ricardo Ortiz from Clauss Construction inspected and cleared the lead abatement rooms on the 5th floor. Removed transite panels on the 3rd floor. Started backfilling the trenches.

Work Planned Next Day	Description of work planned for next working day or next working week:
	Scabble on the 5th floor. Backfill trenches. Transite panel removal.

Issues or Concerns	Discussion of issues / concerns encountered on site:
	N/A

Visitors	Name	Organization	Purpose of Visit
	Hamidullah Naimi	ROICC	Onsite to inspect field crew

Signed	Gilbane Superintendent Signature:		Date: 12-May-21
	Printed Name and Title:	Oscar Hernandez - Site Superintendent	

NOTE: ATTACH PERTINENT INFORMATION TO THIS REPORT.

PROJECT	Project No.	Project Title / Location	Day of Report	Report No.
		N62473-17-D-0005	Parcel C Buildings 211/256	12-May-21
	PROJECT NO. J310000100	Hunters Point Naval Shipyard, San Francisco, CA		

DAILY PHOTOS

1

Spraying down panels before removal

2

Trench backfill

3

Removing transite panels

4

House keeping

5

Size Photo to 2.55" Height or 3.40" Width

6

Size Photo to 2.55" Height or 3.40" Width



EQUIPMENT & TRUCK INSPECTION CHECKLIST

Project: HPNS Parcel C Bldg 211/253

Project No.: J310000100

Equipment: CAT Loader 950

ID Number: _____

Inspected by: C. Holvorson

Date of Inspection: 05/12/21

Mark ✓, No or N/A for inspection items. Explain any damage or defects, and what action was taken to correct them.

Inspection Item	OK? (✓, No or N/A)	Damage/Defects	Corrective Actions
Fire extinguisher	✓		
Seat belts	✓		
Gauges	✓		
Battery charged	✓		
Horn	✓		
Brakes	✓		
Steering	✓		
Lights and signals	✓		
Windshield wipers	✓		
Windows clean	✓		
Fluid levels full	✓		
Engine belts	✓		
Tire pressure and wear	✓		
Steps, hand grips clean	✓		
Back up alarm	✓		
Tracks clean	N/A		
Guards on moving parts	✓		
Load/lifting capacity marked	✓		
Other:			
Other:			



EQUIPMENT & TRUCK INSPECTION CHECKLIST

Project: HPNS Parcel E Phase II

Project No.: J310000400

Equipment: Cat 308 E2

ID Number: XW9164

Inspected by: W. M. D. P. E.

Date of Inspection: 5-12-21

Mark ✓, No or N/A for inspection items. Explain any damage or defects, and what action was taken to correct them.

Inspection Item	OK? (✓, No or N/A)	Damage/Defects	Corrective Actions
Fire extinguisher	✓		
Seat belts	✓		
Gauges	✓		
Battery charged	✓		
Horn	✓		
Brakes	✓		
Steering	✓		
Lights and signals	✓		
Windshield wipers	✓		
Windows clean	✓	WINDSHIELD CRACKED	
Fluid levels full	✓		
Engine belts	✓		
Tire pressure and wear	N/A		
Steps, hand grips clean	✓		
Back up alarm	✓		
Tracks clean	✓		
Guards on moving parts	✓		
Load/lifting capacity marked	✓		
Other:		ENGINE OIL OIL FILTER	
Other:		FUEL Filter FUEL Tank Filter	needs changing

Safety plate missing



EQUIPMENT & TRUCK INSPECTION CHECKLIST

Project: HPNS Parcel C Bldg 211/253

Project No.: J310000100

Equipment: WATER TRUCK

ID Number: L-4

Inspected by: KEVIN

Date of Inspection: 5-13-21

Mark \checkmark , No or N/A for inspection items. Explain any damage or defects, and what action was taken to correct them.

Inspection Item	OK? (\checkmark , No or N/A)	Damage/Defects	Corrective Actions
Fire extinguisher	\checkmark		
Seat belts	\checkmark		
Gauges	\checkmark		
Battery charged	\checkmark		
Horn	\checkmark		
Brakes	\checkmark		
Steering	\checkmark		
Lights and signals	\checkmark		
Windshield wipers	\checkmark		
Windows clean	\checkmark		
Fluid levels full	\checkmark		
Engine belts	\checkmark		
Tire pressure and wear	\checkmark		
Steps, hand grips clean	\checkmark		
Back up alarm	\checkmark		
Tracks clean	\checkmark		
Guards on moving parts	\checkmark		
Load/lifting capacity marked			
Other:			
Other:			



TAILGATE SAFETY MEETING

EMERGENCY PHONE - 911

DATE: 05-12-2021

CUSTOMER: NAVFAC

PROJECT NO.: J310000100

LOCATION: Hunters Point, San Francisco, CA

TIME: 0600

SIGNIFICANT SAFETY ISSUES

Watch for visitors on site. Use buddy system at all times on any work site location. Use life vest when working near the edge of water. No smoking or open flame in or around work zones. Cold Stress, Explosive/flammable materials, Motorized Traffic, Slip, Trips & Falls, Eye irritation, Wild life, High Winds, Noise, Pinch points. Open excavation/trench. Personal hygiene – wash hands before eating, drink or smoking. Covid-19

Possible radiation hot spot removal, removal of *asbestos barrier panels. Filling in open trenches*

EMERGENCY PROCEDURES

For Emergencies (fire/major medical requiring ambulance) 911

For minor injuries, treat and transport to the nearest medical facility:

MEDICAL FACILITY

San Francisco General Hospital
1001 Potrero Avenue
San Francisco, CA

Direct Contact (415) 206-8000

PERSONAL PROTECTIVE EQUIPMENT

Project Site - LEVEL D Steel-toed work boots, hard hat, safety glasses, hearing protection, leather or nitrile gloves.

SAFETY AND SITE EQUIPMENT

First aid kits, fire extinguishers, radios (cell phones) and personal protection equipment.

PHYSICAL HAZARDS

Vehicular traffic, Inclement weather, Slip, trip, fall, Uneven terrain, Head, back, and Eye injuries, Manual Material Handling, Blood borne Pathogens, Fire, Noise, possible Snakes, Stinging Insects, Ticks, Spiders.

EXCLUSION ZONE ENTRY REQUIREMENT

All personnel will check in with SHSS or PS prior to entering any exclusion zone or work area that presents any potential hazard, no exceptions!! All personnel will have Site Specific brief by Hunters Point personnel. All personnel entering exclusion work zone will complete radiological hazard awareness. Verification of required training (40hr initial / 8hr update Cert per 29 CFR 1910.120, and medical as appropriate required).

TAILGATE SAFETY MEETING

Project: PAN C

Logged by: H.W

Project No.: J3/5000 100

Date: 5/12/21

I have been briefed on and agree to abide with the basic safety rules which may pertain to my visit to this site, including:

- Check in at the office trailer
- Speed limit discussed and parking areas approved (back in to spots)
- Stay on established routes always with Gilbane Federal escort
- Watch out for equipment and pedestrians
- On-site workers must wear ANSI-approved hardhats, safety glasses, reflective vests, and protective toed shoes or boots
- Other:

[illegible]



FIELD ACTIVITY REPORT

Project: HPNS Parcel E Phase II Remedial Action Date: 5/12/21 Page 1 of 1
Client: US Dept. of Navy Contract No: D-0005 CTO 0001 Project No: J310000100
Work Description: Hot spot remediation; removal of intact transite
Subcontractors/Visitors: Envirachem's Claus
Weather: Sunny 65°

DESCRIPTION OF FIELD ACTIVITIES AND EVENTS

0600 Health and safety huddle. Covid 19 ppe practices of masks, gloves, safety gear and temperature checks. No crew members exhibit signs. Today's tasks include hot spot radiation scrubbing, removing transite panels, and back filling open trenches on the east side of Bldg 211.

0800 Gilbane crews mobilize to start removing transite panels intact on the 3rd floor of Bldg 253. Claus getting lead abatement inspected by Claus lead supervisor.

1000 Gilbane crews removing intact transite on 3rd floor of Bldg 253. Claus starting hot spot removal of concrete scrubbing on 5th floor. Gilbane start to fill in outside trenches on the east side of Bldg 211/253. Hamid Naimi, Navy RUCS arrives to observe field activities. Fit test laboret for half face respirators.

1300 Gilbane crews continue to remove intact transite panels, and filling in trenches. Claus continue hot spot remediation.

1630 All crews off site.
Asbestos samples = MSC01-051221 0730-1532
MSC03-051221 0735-1520

Prepared by:

K. G.

Signature:

Date:

5/12/21

Daily Activities Report (DAR)**Project Name:**

Radiation Remediation, Parcel E RA Phase 2 HPNS, San Francisco, California

Page 1 of 1

Project No./Contract: J310000100

Date: 5/12/21

Description of Work: Radiological Activities & Support**Visitors / Subcontractors:** Envirachem

Description of Field Activities

- Instrument Set Up, Source Check and QC Check
- Setup Air Sampling (Upwind and Downwind) at Site: Parcel C
- Check Rad Postings
- Provide Rad Support at Site: Parcel C / BLDG 253 & 211
- Provide Rad Support at Site: Parcel E
- Conduct Rad Surveys: Routine

B Swayze

Signature:

B Swayze